

State of New Mexico ENVIRONMENT DEPARTMENT

Water & Wastewater Infrastructure
Development Division
DRINKING WATER BUREAU

525 Camino de Los Marquez, Suite 4 Santa Fe, New Mexico 87505 Telephone (505)476-8620 Fax (505)476-8656 www.nmenv.state.nm.us/dwb/dwbtop.html



JON GOLDSTEIN
Deputy Secretary

Karen E. Gallegos Director

CERTIFIED RETURN RECEIPT REQUESTED

7006 0810 0005 7274 2379

February 26, 2009

Mr. Mike Vigil Miami Water Users Association HC61, Box 8 Miami, NM 87729

RE: ADMINISTRATIVE COMPLIANCE ORDER, NO. 2009-CO-007, MIAMI WATER USERS ASSOCIATION, # NM3526504

Dear Mr. Vigil:

Please find attached an Administrative Compliance Order No. 2009-CO-007, issued to Miami Water Users Association, PWS # NM3526504, under 74-1-10.E NMSA 1978. Please review the Administrative Compliance Order (Order) carefully to understand what actions must be taken to comply with the requirements of the Order. Miami Water Users Association has a right to answer the allegations in the Order and request a hearing, pursuant to NMSA 1978, §§ 61-33-120.E and 74-1-10.E and 20.1.5 NMAC (available at www.nmenv.state.nm.us).

If you have any questions, please call Danny Valenzuela, Enforcement Coordinator of the Drinking Water Bureau, at 1-877-654-8720 or 505-476-8649 or Andy Edmondson, Technical Services Manager, at 505-476-8631.

Sincerely,

Karen E. Gallegos, Director

Water & Wastewater Infrastructure

Development Division

cc. Jan Dye, Water System Specialist, District II Danny Valenzuela, Enforcement Coordinator Chelo Hall, Region 6, EPA Central File

STATE OF NEW MEXICO SECRETARY OF ENVIRONMENT

NEW MEXICO ENVIRONMENT DEPARTMENT WATER & WASTEWATER INFRASTRUCTURE DEVELOPMENT DIVISION DRINKING WATER BUREAU

Complainant,

No. 2009-CO-007

v.

MIAMI WATER USERS ASSOCIATION, PWS # NM3526504

Respondent.

ADMINISTRATIVE COMPLIANCE ORDER

Pursuant to the Environmental Improvement Act ("EIA"), NMSA 1978, § 74-1-1, the Secretary of the New Mexico Environment Department ("NMED"), acting through the Director of the Water & Wastewater Infrastructure Development Division of NMED, issues this Administrative Compliance Order ("Order") to Miami Water Users Association ("Respondent") to enforce the EIA.

FINDINGS OF FACT

- 1. NMED is an executive agency within the government of the State of New Mexico and is charged with administration and enforcement of the EIA, the Drinking Water Regulations, 20.7.10 NMAC.
- 2. Respondent is a domestic non-profit association and operates a public water system with a mailing address of HC61, Box 8, Miami, NM, 87729.
- 3. Respondent owns and operates a drinking water system (System) located in Colfax County, New Mexico.

4. The System is a Community water system that regularly provides piped drinking water to approximately one hundred fifty (150) year-round residents and has sixty five (65) service connections to serve these residents.

VIOLATION ONE (1)

5. Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.133(b)(1)(i), Compliance Requirements, disinfection byproducts, for systems monitoring quarterly for total trihalomethanes (TTHM), compliance with the Maximum Contaminated Level (MCL) must be based on the running annual average (RAA) of all the samples collected by the system. Respondent has exceeded the MCL RAA of 0.080 mg/L for TTHM for 2007 with an average concentration of 0.228 mg/L.

Respondent is in violation of Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.64(b), *Maximum Contaminant Level (MCL) for disinfection byproducts*, which requires a public water system not to exceed the TTHM MCL RAA of 0.080 mg/L. Respondent has exceeded the MCL RAA for TTHM in the first quarter of 2008 with a concentration of 0.238 mg/L, the second quarter of 2008 with a concentration of 0.216 mg/L, the third quarter of 2008 with a concentration of 0.231 mg/L and the fourth quarter of 2008 with a concentration of 0.233 mg/L.

VIOLATION TWO (2)

6. Respondent is in violation of Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.75(b)(1), Reporting and recordkeeping requirements. This requires a public water system to submit monthly source water information to the State, which includes the maximum turbidity level. Respondent failed to monitor and report monthly maximum turbidity levels for July 2007 and April, May and June 2008.

COMPLIANCE

Based upon the foregoing findings and conclusions, Respondent is hereby ordered to:

By April 24, 2009, submit a proposed corrective action plan to NMED identifying the steps that will be taken to bring the water system into full compliance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.64(b), MCL for disinfection byproducts, TTHM. The corrective action plan must include a date for completion of an engineering study to determine the best available option to enable long-term compliance with the provisions of

20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.64(b), MCL for disinfection byproducts,

TTHM and a completion date for implementing the best available option.

8. Upon receipt of this Order, immediately comply with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.75(1)(vii), Reporting and recordkeeping requirements. Daily turbidity data shall be reported to NMED monthly and are due by the 10th of the following month. Each instance of turbidity exceeding or equal to 1.0 NTU shall be reported to NMED

within 24 hours.

7.

- 9. No later than April 29, 2011, have a RAA for TTHM below 0.080 mg/L and be in compliance with Section 20.7.10.100 NMAC, incorporating 40 C.F.R. § 141.64(b), MCL for disinfection byproducts, TTHM.
- 10. Each submittal made pursuant to this Order shall be sent by standard U.S. Mail or certified mail with return receipt requested to the following address:

New Mexico Environment Department Drinking Water Bureau 525 Camino de los Marquez Santa Fe, N.M. 87505

Attn: Andy Edmondson (505) 476-8631

IF RESPONDENT FAILS TO COMPLY WITH THE REQUIREMENTS OF THIS ORDER, THE SECRETARY MAY ASSESS CIVIL PENALITIES NOT TO EXCEED ONE THOUSAND DOLLARS (\$1,000) FOR EACH INSTANCE OF NONCOMPLIANCE.

RIGHT TO ANSWER AND REQUEST A HEARING

Pursuant to NMSA 1978, §§ 61-33-120.E and 74-1-10.E and 20.1.5 NMAC (available at www.nmenv.state.nm.us), Respondent has the right to request a hearing. If Respondent (a) contests any material or legal matter upon which this Order is based; (b) contends that Respondent is entitled to prevail as a matter of law; or (c) otherwise contests the appropriateness of this Order, Respondent may mail or deliver within thirty (30) days of receipt of this Order a written Request for Hearing to the following address:

Hearing Clerk
New Mexico Environment Department
P.O. Box 26110
Santa Fe, New Mexico 87502-6110

Respondent must attach a copy of this Order to the Request for Hearing. 20.1.5.200.A(2)(d) NMAC.

The Request for Hearing shall include an Answer. Respondent's Answer shall clearly and directly admit, deny or explain each of the factual allegations contained in this Order with regard to which Respondent has any knowledge. Where Respondent has no knowledge of a particular factual allegation, Respondent should so state, and the Respondent may deny the allegation on that basis. Any allegation of this Order not specifically denied shall be deemed admitted. 20.1.5.200.A(2)(a) NMAC.

Respondent's Answer shall also include any affirmative defenses upon which Respondent intends to rely. Any affirmative defense not asserted in the Answer, except a defense asserting lack of subject matter jurisdiction, shall be deemed waived. 20.1.5.200.A(2)(b) NMAC.

Lastly, Respondent's Answer shall be signed under oath or affirmation that the information contained therein is to the best of the signer's knowledge believed to be true and correct. 20.1.5.200.A(2)(c) NMAC.

FINALITY OF ORDER

Pursuant to NMSA 1978, §§ 61-33-10.E and 74-1-10.E, this Order shall become final unless the Respondent files a Request for Hearing with the Hearing Clerk within thirty (30) days of receipt of this Order.

SETTLEMENT CONFERENCE

Whether or not a Request for Hearing has been filed, Respondent may confer with the NMED concerning settlement of this Order. The NMED encourages settlement consistent with the provisions and objective of the EIA and the Regulations. Settlement discussions neither extend the thirty (30) day deadline for filing a request for hearing and answer nor alter the deadlines imposed for compliance with the mandates of this Order. Settlement discussions may be pursued as an alternative to, and simultaneously with, the hearing proceedings. Respondent may appear at the settlement conference alone or accompanied or represented by legal counsel.

A Stipulated Order shall finalize any settlement reached by the parties. The Stipulated Order must resolve all issues raised in this Order, shall be final and binding on all parties, and may not be appealed.

To explore the possibility of settlement in this matter, contact Danny Valenzuela,

Enforcement Coordinator, Drinking Water Bureau, New Mexico Environment Department, 525

Camino de los Marquez, Santa Fe, N.M. 87505, (505) 476-8649.

COMPLIANCE WITH OTHER LAWS

Compliance with the requirements of this Order does not relieve Respondent of the

obligation to comply with all other applicable laws and regulations. This Order does not

constitute a waiver, suspension, or modification of the requirements of 20.7.10 NMAC or 20.7.4

NMAC which remain in full force and effect. Issuance of this Order is not an election by the

NMED to forgo any civil or criminal action otherwise authorized under the Act.

TERMINATION

This Order shall terminate when Respondent certifies that all requirements of this Order have

been met and NMED has approved such certification in writing. NMED shall not approve such

certification until Respondent has been below the MCL based on the RAA for TTHM for four

consecutive quarters, following achievement of full compliance, or when the Secretary approves

a Final Stipulated Order.

Date

Karen E. Gallegos, Director

Water & Wastewater Infrastructure

Development Division

525 Camino de Los Marquez, Suite 4

Santa Fe, New Mexico 87505

(505) 476-8611

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Administrative Compliance Order was sent via certified return receipt requested on the following party of record on February 25, 2009.

Mr. Mike Vigil Miami Water Users Association HC61, Box 8 Miami, NM 87729

Frances Garcia